GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Admin – Expenditure incurred towards Supply of General items for use in the IT,E&C Department – Sanctioning an amount of Rs.18,900/- to M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP – Orders - Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No.66 **Dated:12-07-2018**

Read:

Invoice No: CR_F_44, dt: 18/06/2018 for General Items received from M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP.

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O R D E R:

M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP while furnishing abstract and advance stamped receipt for an amount of Rs. 18,900/- have requested for release of payment for their supply of General items for the use of ITE&C Department.

2. Accordingly, Government hereby accord sanction for payment of Rs.18,900/- (Rupees Eighteen thousands nine hundred only) to M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP towards supply of General items for the use of ITE&C Department.

3. The amount sanctioned in para (2) above shall be debited to the head of account "3451-Secretariat Economics Services, MH 090 – Secretariat, SH (22) - IT,E&C Department, 130-Office expenses, 132-Other office expenses.

4. The DDO, IT,E&C Department shall draw the amount sanctioned in para (2) above and credit into the Bank Account No. 014211100001185 ANDHRA Bank, GANDHI NAGAR Branch, IFSC CODE: ANDB 0000142 of MANAGER M/s. Lepakshi Handicrafts Emporium, Gandhi Nagar, Vijayawada, AP.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
Principal Secretary to Government

To
M/s. Lepakshi Handicrafts Emporium, Gandhi Nagar,
Vijayawada, AP.

Copy To:
The DDO, IT,E&C Dept.
Dy.PAO, Secretariat Branch, Hyderabad
AO Claims
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER